



Memorandum

TO: HONORABLE MAYOR AND
CITY COUNCIL

FROM: Jose Obregon

SUBJECT: SEE BELOW

DATE: March 22, 2004

Approved

Date

**SUBJECT: REPORT ON RFQ FOR COATING AND REHABILITATION OF
CLARIFIER TANKS**

RECOMMENDATION

1. Report on Request for Quotation (RFQ) for coating and rehabilitation of clarifier tanks and approval of award to George E. Masker, Inc. (Oakland, CA) for a total cost of \$253,000 including taxes and freight.
2. Authorize the Director of General Services to execute the service order.

BACKGROUND

The Water Pollution Control Plant Division of the Environmental Services Department has requested cleaning and coating of four clarifier tanks. The required service is part of an ongoing maintenance program.

ANALYSIS

On January 13, 2004 a request for quotation was advertised on the City's Internet Bid Line. Ten companies requested the RFQ document, and four companies submitted quotes by the February 24 due date. The quotes are summarized as follows:

Company	Cost
George E. Masker, Inc. Oakland, CA	\$253,000
Certified Coatings of California Concord, CA	\$324,742
Nunez Painting, Inc. San Jose, CA	\$364,832
Robison-Prezioso, Inc. Santa Fe Springs, CA	\$696,500

George E. Masker, Inc. submitted the low quotation meeting all specifications.

The Office of Equality Assurance has determined that prevailing wages will be required on this service order.

This recommendation is scheduled to be presented to the Treatment Plant Advisory Committee (TPAC) on April 8, 2004.

PUBLIC OUTREACH

The Request for Quotation was posted on the City of San Jose website.

COORDINATION

This memorandum has been coordinated with the City Attorney's Office, Office of Equality Assurance, City Manager's Budget Office, and the Environmental Services Department/Water Pollution Control Plant.

COST IMPLICATION

This Council item is consistent with Council approved Budget Strategy Memo, General Principle #2, "We must focus on protecting our vital core city services".

BUDGET REFERENCE

<u>Fund #</u>	<u>Appn. #</u>	<u>Appn. Name</u>	<u>Total Appn.</u>	<u>Amount for contract</u>	<u>Adopted Budget 2003-2004 Capital Budget</u>	<u>Last Budget Action (Date, Ord. No.)</u>
512	5690	Plant Infrastructure Improvements	\$2,830,000	\$253,000	Page 211	N/A

CEQA

Exempt, PP03-04-112

JOSE OBREGON
Director of General Services